



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-03-C-L070	MOD/AMD P00002	
Name of Offeror or Contractor: YOBOTICS, INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification P00002 changes the contract administration office for Contract DAAE07-03-C-L070 from DCMA Boston to DCMA Dayton. In October 2003, Yobotic, Inc. relocated their company from Malden, MA 02148-1106 to Cincinnati, OH 45206-2510.

2. The administrative Office is changed as follows:

FROM	TO
DCMA Boston 495 Summer Street Boston, MA 02210-2138  DODAC: S2206A	DCMA Dayton Area C, Building 30 1725 Van Patton Drive Wright-Patterson AFB, OH 45433-5302  DODAC: S3605A

3. Section G-1(b), Clause 52.242-4016 is revised to reflect the new Administrative Contracting Officer.

4. Section J, Exhibit A, Data Items A001 and A002, Item 14, Electronic Distribution is changed to reflect the change in Administrative Contracting Officer's email address.

4. All other terms and conditions of the contract remain in full force and effect. Only the changes made herein, apply to this Modification P00002.

\*\*\* END OF NARRATIVE A 004 \*\*\*

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SECTION G - CONTRACT ADMINISTRATION DATA

Status	Regulatory Cite	Title	Date
G-1 CHANGED	52.242-4016 (TACOM)	COMMUNICATIONS	MAY/2000
(a) Communications on technical matters pertaining to the contract shall be direct between the contractor and the Technical Representative. Communications for the Technical Representative shall be addressed to:  Name: Paul Muench e-mail: muenchp@tacom.army.mil			
(b) The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:  ACO: Gail S. Lewin * e-mail: gail.lewin@dcma.mil *			
(c) Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on this contract.  [End of Clause]			

\*Changed by Modification P000002

G-2	252.201-7000	CONTRACTING OFFICER'S REPRESENTATIVE	DEC/1991
(a) <u>Definition.</u> <u>Contracting Officer's Representative</u> means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.			
(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.  [End of Clause]			

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	CONTRACT DATA REQUIREMENT LIST		002	

CONTRACT DATA REQUIREMENT LIST

Form Approval OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.:0001 D. SYSTEM/ITEM....: Quadrupedal Robot that can Walk, Trot, and Jump  
B. EXHIBIT .....: A E. CONTRACT/PR NO.: DAAE07-03-C-L070  
C. CATEGORY.....: F. CONTRACTOR.....: Yobotics, Inc.

1. DATA ITEM NO. ....: A001  
2. TITLE OF DATA ITEM.....: Contractor's Progress, Status, and Management Report  
3. SUBTITLE .....: Phase I Progress Reports  
4. AUTHORITY .....: DI-MGMT-80227  
5. CONTRACT REFERENCE.....: Section C.2.1  
6. REQUIRING OFFICE .....: AMSTA-TR-E/ME/Mail Stop 263  
7. DD250 REQ .....: DD  
8. APP CODE .....:  
9. DIST. STATEMENT REQUIRED.:  
10. FREQUENCY.....: See Block 16  
  
11. AS OF DATE .....: See Block  
12. DATE OF FIRST SUB.....: See Block 16  
13. DATE OF SUBS. SUB.....: See Block 16

14. DISTRIBUTION (via electronic format):	COPIES:	FINAL
COTR E-mail: muenchp@tacom.army.mil		1
PCO's Office E-mail: ashp@tacom.army.mil		1
ACO Email: gail.Lewin@dcma.mil		1**
15. Total		3*

\* In distributing the electronic report, according to the schedule in Block 16 below, the Contractor shall deliver one (1) copy to the Government as specified in Item 14.

16. REMARKS:

a. Basic Period: The Contractor shall deliver five (5) monthly progress reports in the Phase I, Basic Period.

b. Option Period: The Contractor shall deliver three (3) progress reports within the option performance period. If the Government exercises the option before the end of the Phase I Basic Period, the Contractor shall deliver one (1) progress report every thirty (30) days starting from the end of the Phase I Basic Period. If the Government exercises the option after the end of the Phase I Basic Period, the Contractor shall deliver one (1) progress report every thirty (30) days after the option exercise date.

c. These instructions apply to both Basic Period and Option Period Progress Reports: Complete the reports in accordance with (IAW) Data Item Description (DID) DI-MGMT-80227, "Contractor's Progress, Status, and Management Report." The COR is responsible for accepting or rejecting the "Contractor's Progress, Status, and Management Reports." See DID DI-MGMT-80227, at the internet address below, for instructions on completing the required report.

<http://astimage.daps.dla.mil/docimages/0001\48\17\DI80227.PD8>

d. Prepare the reports in the Contractor's format. Submit the reports using any of the following electronic formats:

(1) Files readable using these Microsoft\* 97 Office Products (TACOM can currently read OFFICE 97\* and lower): Word, Excel, PowerPoint, or Access. Spreadsheets must be sent in a file format that includes all formulae, macro and format information. Print image is not acceptable. Executable files, other than self-extracting compressed files, are unacceptable.

(2) Files in Adobe PDF (Portable Document Format). Scanners should be set to 200 dots per inch.

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(3) Files in HTML (Hypertext Markup Language). HTML documents must not contain active links to live Internet sites or pages. All linked information must be contained within your electronic report.

(4) Other electronic formats. Before preparing your report in any other electronic format, please e-mail the COR, with an e-mail copy-furnished to amsta-idg@tacom.army.mil, to obtain a decision as to the format's acceptability. This e-mail must be received by the COR not later than ten calendar days before the draft report's due date. All alternate methods must be at no cost to the Government.

NOTES: (a) The above formats may be submitted in compressed form using self-extracting files.

(b) Files may be read-only, password protected.

e. Acceptable media: The Contractor shall submit reports via e-mail. If e-mail is not workable, other acceptable media include 100 or 250 Megabyte Zip\*-disk, 3.5 inch disk, or 650 megabyte CD ROM. Identify the software application and version used to create each file submitted.

(1) E-MAIL. Maximum size of each e-mail message shall be three and one-half (3.5) megabytes. Any compressed files must be self-extracting, and you must provide appropriate instructions. You may use multiple e-mail messages if necessary, however, you must annotate the subject lines in this manner: "Message 1 of 3, 2 of 3, 3 of 3."

(2) 100 or 250 MEGABYTE ZIP\*-DISK, 3.5 INCH DISK, OR 650 MEGABYTE CD ROM via U.S. Mail or other carrier. The Contractor shall label all submitted disks with the Contract number, the Contractor's name and address, and a contact's name and phone number.

NOTE: Please select only one medium by which to transmit each report. For instance, do not submit a report via e-mail and 100 megabyte Zip\*-disk.

\* Registered Trademark

18. ESTIMATED TOTAL PRICE :

17. PRICE GROUP:

1. DATA ITEM NO. ....: A002  
2. TITLE OF DATA ITEM.....: Scientific and Technical Reports  
3. SUBTITLE .....: Phase I Draft and Final Technical Reports  
4. AUTHORITY.....: DI-MISC-80711A  
5. CONTRACT REFERENCE.....: Section C.2.2  
6. REQUIRING OFFICE .....: AMSTA-TR-E/ME/ Mail Stop 263  
7. DD250 REQ .....: DD  
8. APP CODE .....:

9. DIST. STATEMENT REQUIRED.:

10. FREQUENCY .....: See Block 16

11. AS OF DATE .....: See Block 16

12. DATE OF FIRST SUB: See Block 16

13. DATE OF SUBS. SUB.: See Block 16

14. DISTRIBUTION	COPIES:	FINAL
COTR	E-mail: muenchp@tacom.army.mil	1
PCO's Office	E-mail: ashp@tacom.army.mil	1
ACO	Email: gail.Lewin@dcma.mil	1**
15. Total		3*

\*In distributing electronic copies of the final report, according to the schedule in Block 16 below, the Contractor shall deliver copies as indicated in Item 14.

16. REMARKS:

a. Basic Period: The Contractor shall deliver one (1) draft "Scientific and Technical Report," to the COTR five (5) months and one (1) week after contract award. The draft report shall include a completed Standard Form (SF) 298 (Report Documentation Page) as the

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report's cover sheet. The COR shall review the draft report and return it to the Contractor within seven (7) days of receipt with comments. The Contractor shall submit one (1) final "Scientific and Technical Report" (with the completed SF 298) within fourteen (14) days after receipt of draft comments.

b. Option Period: If the Government exercises the option before the end of the Phase I Basic Period, the Contractor shall deliver one (1) draft "Scientific and Technical Report" (with a completed SF 298) within three (3) months and one (1) week after the start of the option performance period. The COR shall review the draft report and return it to the Contractor within seven (7) days of receipt with comments. The Contractor shall submit one (1) final "Scientific and Technical Report" (with the completed SF 298) within fourteen (14) days of receipt of draft comments.

Note: The Phase I, Option Period "Scientific and Technical Report" can be an addendum to the Phase I, Basic Period "Scientific and Technical Report," but it must discuss the work accomplished during the Phase I, Option Period, and explain how the Option Period effort ties into the Basic Period work and the planned Phase II effort.

c. These instructions apply to both Basic Period and Option Period Technical Reports: Complete the reports IAW DID DI-MISC 80711A, "Scientific and Technical Reports."

The COR is responsible for accepting or rejecting the draft and final reports, and for submitting the approved final report to the Defense Technical Information Center (DTIC), in Ft. Belvoir, VA. See the data item description (DI-MISC-80711A), at the internet address below, for instructions on completing the required report. (Note Tailoring: Insert tailoring instructions, if any)

<http://astimage.daps.dla.mil/docimages/0002\27\88\80711A.PD4>

You may download the SF 298 form, from the following internet address:

<http://www.dtic.mil/dtic/forms/sf298template.doc>

You may download basic instructions for completing the SF 298 form, from the following internet address:

[http://www.dtic.mil/dtic/forms/SF298\\_MS67.doc](http://www.dtic.mil/dtic/forms/SF298_MS67.doc)

Here are some additional instructions for completing the SF 298 form, that apply when submitting reports under the SBIR Program:

For each unclassified report, the Contractor shall fill in Block 12a (Distribution/Availability Statement) of the SF 298 with one of the following statements:

- (a) Approved for public release; distribution unlimited.
- (b) Distribution authorized to U.S. Government Agencies only; contains proprietary information

Note: After reviewing the Contractor's entry in Block 12a, TACOM has final responsibility for assigning a distribution statement.

Block 13 (Abstract) of the SF 298 must include the first sentence, "Report developed under SBIR contract for topic (insert topic number) ." The abstract must identify the purpose of the work and briefly describe the work carried out, the finding or results, and the potential applications of the effort. Since the Department of Defense (DOD) will be publishing the abstract, it must not contain any proprietary or classified data.

Block 14 (Subject Terms) of the SF 298 must include the term "SBIR Report."

d. Prepare the reports in the Contractor's format. Submit the reports using any of the following electronic formats:

- (1) Files readable using these Microsoft\* 97 Office Products (TACOM can currently read OFFICE 97\* and lower): Word, Excel, PowerPoint, or Access. Spreadsheets must be sent in a file format that includes all formulae, macro and format information. Print image is not acceptable. Executable files, other than self-extracting compressed files, are unacceptable.
- (2) Files in Adobe PDF (Portable Document Format). Scanners should be set to 200 dots per inch.

(3) Files in HTML (Hypertext Markup Language). HTML documents must not contain active links to live Internet sites or pages. All linked information must be contained within your electronic report.

(4) Other electronic formats. Before preparing your report in any other electronic format, please e-mail the COR, with an e-mail copy-furnished to amsta-idq@tacom.army.mil, to obtain a decision as to the format's acceptability. This e-mail must be received by the COR not later than ten calendar days before the draft report's due date. All alternate methods must be at no cost to the Government.

NOTES: (a) The above formats may be submitted in compressed form using self-extracting files.

(b) Files may be read-only, password protected.

e. Acceptable media: The Contractor shall submit reports via e-mail. If e-mail is not workable, other acceptable media include 100 or 250 Megabyte Zip\*-disk, 3.5 inch disk, or 650 megabyte CD ROM. Identify the software application and version used to create each file submitted.

(1) E-MAIL. Maximum size of each e-mail message shall be three and one-half (3.5) megabytes. Any compressed files must be self-extracting, and you must provide appropriate instructions. You may use multiple e-mail messages if necessary, however, you must annotate the subject lines in this manner: "Message 1 of 3, 2 of 3, 3 of 3."

(2) 100 or 250 MEGABYTE ZIP\*-DISK, 3.5 INCH DISK, OR 650 MEGABYTE CD ROM via U.S. Mail or other carrier. The Contractor shall label and all submitted disks with the Contract number, the Contractor's name and address, and a contact's phone number.

NOTE: Please select only one medium by which to transmit each report. For instance, do not submit a report via e-mail and 100 megabyte Zip\*-disk.

\* Registered Trademark

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17. PRICE GROUP: